

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12													
TO : Finance Division, Accounts Branch		THROUGH: Monetary Branch										DIVISION VOUCHER NO. 15 Jan. 65 2916													
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																									
SUBJECT																									
PAYMENT TO <u>Perkin Elmer Corporation</u>										INVOICE NO(S). 13902															
A. NT \$ 19,716.00										CONTRACT NO. CH-900 TA & 4															
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$																									
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT												
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
		P.O. NO.		PROP. NO.																					
		32-33 DIV.		PROJECT NO.		FY																			
Perkin Elmer Corp												8841				23		601.0		60-1000-1000		740		3,930.00	
												8847				900		601.0		61-1041		740		15,786.00	
																		138.0						19,716.00	
														Original & 1 Addressee											
														1- <del>Contract</del> Contract CH-900											
														1- Voucher											
														1- NPIC-B&F											
DATE		15 Jan 65			AUTHORIZED CERTIFYING OFFICER		/s/		DATE		TOTALS		19,716.00		19,716.00										

**SECRET**

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Purchase Order N/A  
 PECO SPQ No. 26450

BU. VOU. NO. 2

THE PERKIN-ELMER CORPORATION  
 ELECTRO-OPTICAL DIVISION  
 Main Avenue  
 Norwalk, Connecticut

Analysis of Costs Claimed Under Prime Contract N/A

From Inception To 25 Sept., 1964

Funding Limitation (\$ 64,430.00 )  
 Estimated Cost (\$ 59,110.00 )

	CURRENT HOURS	CUMULATIVE HOURS	CURRENT CHARGES	CUMULATIVE CHARGES TO DATE
DIRECT MATERIALS			<u>4.00</u>	<u>4.00</u>
OTHER DIRECT CHARGES:				
Consulting Services				
Purchased Technical Services			<u>2.00</u>	<u>106.00</u>
Travel and Subsistence				
Other Expenses			<u>2.00</u>	<u>106.00</u>
TOTAL OTHER DIRECT CHARGES				
DIRECT LABOR:				
Engineering Department			<u>8,949.00</u>	<u>18,631.00</u>
Manufacturing Department			<u>8.00</u>	<u>8.00</u>
Quality Control Department			<u>2.00</u>	<u>2.00</u>
Total Overtime Premium			<u>8,959.00</u>	<u>18,641.00</u>
TOTAL DIRECT LABOR				
DIRECT OVERHEAD:				
Engineering Department	<u>1183.0</u>	<u>5.05</u>	<u>2408.5</u>	<u>12,163.00</u>
Manufacturing Department	<u>2.5</u>	<u>4.15</u>	<u>10.00</u>	<u>10.00</u>
Quality Control Department		<u>2.45</u>		
TOTAL BILLED OVERHEAD		<u>2411.0</u>	<u>5,984.00</u>	<u>12,173.00</u>
TOTAL DIRECT CHARGES			<u>14,949.00</u>	<u>30,924.00</u>
ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE <u>21.0%</u> )			<u>3,139.00</u>	<u>6,494.00</u>
TOTAL COST			<u>18,088.00</u>	<u>37,418.00</u>
CONTRACT COST RESERVES AND ADJUSTMENTS:				
NET COST CLAIMED			<u>18,088.00</u>	<u>37,418.00</u>
Fixed FEE (\$ <u>5,320.00</u> )				
Fixed Fee Earned, <u>      </u> % Complete	<u>3,368.00</u>			
Less: Fee Previously Claimed	<u>1,740.00</u>			
Maximum of 85% Payable	<u>4,522.00</u>		<u>1,628.00</u>	<u>3,368.00</u>
CONTRACT RESERVES				
TOTAL CLAIMS SUBMITTED			<u>19,716.00</u>	<u>40,786.00</u>

CONTRACTORS CERTIFICATE

"I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HEREUNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED STATES GOVERNMENT"

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